

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Planning Department – Cell one Mobile phone Bill–Monthly rental and other charges on Cell One Mobile Phone No. **9490115360** used by the Special Chief Secretary to Government, Planning Department during the month of May, 2014- Sanctioned – Orders – Issued.

PLANNING (II) DEPARTMENT

G.O.RT.No. 771

Dated.21.11.2014.

Read the following:-

- 1.G.O.Rt.No.02, Information Technology & Communications Dept.,Dt.:04.01.2011.
- 2.G.O.Rt.No. 543, Planning (II) Department, Dated:27.06.2014
- 3.G.O.Rt.No.2597, Finance (Budget.II) Department, Dt:21.10.2014.
- 4.G.O.Rt.No. 735, Planning (II) Department, Dt:05.11.2014.
- 5.From A.O. (CMTS) BSNL, Hyd, Invoice No.822774258, dt.04.06.2014.

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O R D E R:

In the reference 2nd read above, an amount of Rs.1,153/- (Rupees One thousand One hundred and Fifty Three only) was sanctioned from B.E. 2014-15 under Non-Plan, for payment to BSNL, Hyderabad towards the Cell One Mobile Phone bill for the month of May, 2014 on Cell One Mobile Phone No. **9490115360** used by the Special Chief Secretary to Government, Planning Department.

2. In the reference 3rd read above, the Finance (Budget. II) Department have issued orders regarding payment of utility payments i.e. telephone charges etc. pertaining the period prior to the bifurcation of the State i.e. 02.06.2014 (Composite State) and the DDO'S shall claim and prefer two bills in the population ratio i.e. 58.32% & 41.68% in respect of both States. Accordingly, the sanction orders issued through reference 2nd read above has cancelled vide reference 4th read above.

3. In pursuance of the orders issued in the reference 3rd read above, sanction is hereby accorded for an amount of Rs.1,153/- (Rupees One thousand One hundred and Fifty Three only) towards theCell One Mobile Phone bill for the month of May, 2014 on Cell One Mobile Phone No. **9490115360** used by the Special Chief Secretary to Government, Planning Department under the following Head of Accounts.

- (i) An amount of Rs.672.42 rounded off to Rs.672/- i.e. 58.3%^ of the total amount of Rs.1,153/- is debited to the Head of Account “ 2052- Secretariat General Services – MH – 090 – Secretariat – SH-07 - Planning Department – 130 – Office Expenses – 131 – “Service Postage, Telegram and Telephone Charges ”.
- (ii)An amount of Rs.480.57 rounded off to Rs.481/- i.e. 41.68% of the total amount of Rs. 1,153/- is debited to the Head of Account “MJH-8793-ISS- M NH-129- Telangana.

84. The Assistant Secretary to Government and Drawing and Disbursing officer of Planning Department, A.P., Secretariat, Hyderabad is requested to take necessary action as per the instructions issued in the reference 3rd read above and draw the amount sanctioned in para three above and credit the amount directly in favour of “ A.O. (Cash) BSNL, Account No. 004400201005095, Corporation Bank, G&H Park line, M.G. Road branch, Hyderabad, MICR Code:500017005, IFSC Code:CORP0000044.

P.T.O.

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5. This order does not require the concurrence of Finance Department as per rules on the subject.

6. Copy of this order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SUVRATHA LAKSHMI
JOINT SECRETARY TO GOVERNMENT

To,
The BSNL, Hyd Telecom, Hyderabad.
Copy to: Asst. Secretary to Govt., Planning Department.
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad
Copy to the P.S. to Sp.C.S. to Govt.,
SF/SC.

/ /FORWARDED:: BY ORDER/ /

SECTION OFFICER